CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee) 1.Qualifying Name and Address of Candidate OFFICE USE ONLY 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) 3. Date of Primary 201<u>4</u> through <u>(</u> 4. Type of Report: 180th day prior to primary 40th day after general 90th day prior to primary Annual (future election) 230th day prior to primary Supplemental (past election) 10th day prior to primary 10th day prior to general Amendment to prior report 5. FINAL REPORT if: Withdrawn Filed after the election AND all loans and debts paid Unopposed 6. Name and Address of Financial Institution 7. Full Name and Address of Treasurer (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Missing numbered pages were blank and had no information on Critcrease 9. Name of Person Preparing Report Daytime Telephone 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 10. WE HEREBY CERTIFY that the information contained in this report and the attached a. Name and address of principal campaign schedules is true and correct to the best of our knowledge, information and belief, and that no committee, committee's chairperson, and subsidiary expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has committees, if any (use additional sheets if necessary). been deliberately omitted. Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

SUMMART PAGE	, ,
RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	
•	
FINANCIAL SUMMARY	Amount
44. Finale on bond at head-up a final advantage and	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	

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